

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT PIERRE JENKINS

Debtor(s)

Case No. 15-20024

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2015.
- 2) The plan was confirmed on 08/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,600.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,469.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$306.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,776.26**

Attorney fees paid and disclosed by debtor: \$365.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	NA	5,130.75	5,130.75	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	609.00	NA	NA	0.00	0.00
AT&T	Unsecured	800.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	1,350.00	5,349.29	5,349.29	0.00	0.00
CCI	Unsecured	588.00	NA	NA	0.00	0.00
CCI	Unsecured	0.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	217.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,600.00	5,129.99	5,129.99	0.00	0.00
CMRE FINANCE	Unsecured	2,106.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	709.00	1,526.59	1,526.59	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	1,228.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	1,341.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SVC	Unsecured	1,292.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	278.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	709.00	NA	NA	0.00	0.00
Forest Glen Apartments	Unsecured	1,100.00	NA	NA	0.00	0.00
Gn Mortgage	Unsecured	1,000.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	281.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	279.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	4,209.49	4,209.49	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	463.80	463.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7,720.85	7,720.85	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	29,697.10	29,697.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	194.00	294.08	294.08	0.00	0.00
Law Offices of Ryan Schur	Unsecured	500.00	NA	NA	0.00	0.00
MB FINANCIAL BANK	Unsecured	608.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MONEY MUTUAL	Unsecured	270.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	639.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCOFIN/980	Unsecured	213.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	981.00	993.54	993.54	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	14,200.00	17,416.60	15,000.00	3,208.80	614.94
PERITUS PORTFOLIO SERVICES	Unsecured	3,366.00	NA	2,416.60	0.00	0.00
SIR FINANCE	Unsecured	1,200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	400.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	502.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	550.00	212.85	212.85	0.00	0.00
TSI 980	Unsecured	284.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	3,364.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,641.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,039.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,580.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,461.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,021.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,912.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,232.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,719.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,610.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,752.00	10,367.05	10,367.05	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	681.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,000.00	\$3,208.80	\$614.94
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,000.00	\$3,208.80	\$614.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$33,906.59	\$0.00	\$0.00
TOTAL PRIORITY:	\$33,906.59	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,605.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,776.26</u>
Disbursements to Creditors	<u>\$3,823.74</u>

TOTAL DISBURSEMENTS : **\$7,600.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.